



Dollar General Corporation

Vendor Performance Chargeback

The following chargeback has been issued due to non-compliance of the terms and conditions in Dollar General's Domestic Vendor Manual.

Vendor: E & E CO LTD 16472

Chargeback #: Q2512261073

Chargeback Date: 12/26/2025 11:00:00PM

Violation Description: Short Quantity

Comments: Ordered 2688 units received 264 units.

DC: D6900

PO: 281N75

10/23/2025 12:00:00A

Item: 14077401

PILLOWCASE COVER

Chargeback Amount: \$375.00

To View Dollar General's Domestic Vendor Manual, visit our website at
www.dgpartners.com

Vendor Performance Chargeback Disputes
Email: VNCDisputes@dollargeneral.com